

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/21		Prepared by: [Signature]	
PO/WO no. 81235		PO / WO Date. 11/10/21	
Supplier Name: Reflections Electrical Pvt Ltd		PO/WO amount: 72,198/-	
Firm/Company: S.S. LK		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2178	5/10/21	68,570/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 68,570/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	581	5/10/21	9742
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 68,570/-			
Amount F - Difference (A - E): GST-18% 72,198/-			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		18/10/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

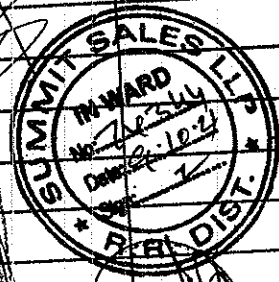
5-4-1877 M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: Cherlapally
Hyderabad
Date: 05/10/21 No. 581

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc no: 81235/169057 dt 01/10/21.</u>				
1	BP 956 Plate 6m	120	✓	Nos.	Invoice No: 2178 dt 05/10/21
2	B0110 Switch 6A	600	✓	Nos.	
3	B012- Socket 6A	300	✓	Nos.	
4	B0130 Switch 16A	100	✓	Nos.	
5	B1500 Regulator	48	✓	Nos.	

INWARD	
Inward No: <u>12078</u>	Dr: <u>05-10-21</u>
MRN No: <u>97421</u>	Dr: <u>05/10/21</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by _____

SEC BAL
Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADC2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)

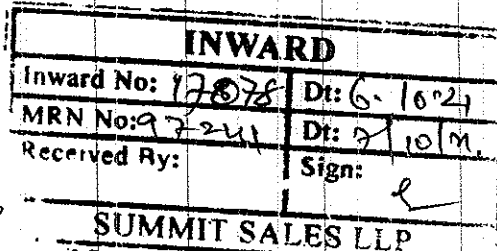
Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500
 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500
 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 2178	Dated 5-Oct-2021
Delivery Note 581	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2178 dt. 5-Oct-2021	Other References
Buyer's Order No. 81235/169057	Dated 1-Oct-2021
Dispatch Doc No.	Delivery Note Date 5-Oct-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	853890	18 %	120.0000 nos	61.50	nos	7,380.00
2	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	31.50	nos	18,900.00
3	Venia Socket 6A B1212	853669	18 %	300.0000 nos	61.50	nos	18,450.00
4	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	51.00	nos	5,100.00
5	Venia Fan Regulator B1900	853650	18 %	48.0000 nos	172.50	nos	8,280.00
							58,110.00
							5,229.90
							5,229.90
							0.20

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Total

1,168.0000 nos

₹ 68,570.00

Amount Chargeable (in words)

INR Sixty Eight Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890	7,380.00	9%	664.20	9%	664.20	1,328.40
853650	32,280.00	9%	2,905.20	9%	2,905.20	5,810.40
853669	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	58,110.00		5,229.90		5,229.90	10,459.80

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty Nine and Eighty paise Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADC2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA9758

Purchase Order

1 OF 1

01-10-2021 3:59:02 PM



81235

30.09.21 4:25:50

r.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	81235	169057
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
2 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
3 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
4 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
5 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
6 4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
Rupees : Seventy Two Thousand One Hundred Ninty Eight and Paise Thirty Only.					
Total Order Value ...					72,198.30

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Date : __/__/__

1263

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169057	
Material required before date:				ID No.		69873	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	6 Module Plate		120	nos		
2	Switch	6amps	600	nos		
3	Socket	6amps	300	nos		
4	Switch	16amps	100	nos		
5	Fan Dimmer		48	nos		
6	DB -3phase	4way	10	nos		
7	DB -3phase	6way	10	nos		
8	Torch Light	Big	5	nos		

Remarks: For Replenishing Stock Purpose

Prepared By	Bhavani	
Sign. & Date	28-09-2021	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR